

Printed on: 01/02/2024
ANDREW B. FINBERG [ICB-99001-00]

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IN THE UNITED STATES BANKRUPTCY COURT FOR
THE DISTRICT OF NEW JERSEY

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS
Case Number: 19-15669 (JNP)

Denise Tillson and Marc Croushore
513 Garfield Avenue
Palmyra, NJ 08065-1615

Monthly Payment: \$493.00
Payments / Month: 1
Current Trustee Comp.: 9.60%

For the period of 01/01/2023 to 12/31/2023

The following are receipts posted in this case within the above dates:

Date	Amount	Date	Amount	Date	Amount	Date	Amount
01/03/2023	\$493.00	02/01/2023	\$493.00	03/01/2023	\$493.00	03/31/2023	\$493.00
05/01/2023	\$493.00	05/30/2023	\$493.00	07/05/2023	\$493.00	07/31/2023	\$493.00
09/01/2023	\$493.00	10/02/2023	\$493.00	10/30/2023	\$493.00	11/28/2023	\$493.00
12/28/2023	\$493.00						

The following are the creditors who are set up to be paid through this plan:

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	DENISE TILLSON	5	\$0.00	\$0.00	\$0.00	\$0.00
0	TRAVIS J. RICHARDS, ESQUIRE	13	\$3,000.00	\$3,000.00	\$0.00	\$0.00
1	ALLERGY AND ASTHMA IMMUNOLOGY	33	\$0.00	\$0.00	\$0.00	\$0.00
2	APEX ASSET MANAGEMENT, LLC	0	\$0.00	\$0.00	\$0.00	\$0.00
3	BANK OF AMERICA, N.A.	33	\$7,730.67	\$0.00	\$7,730.67	\$0.00
4	CAPITAL ONE, N.A.	33	\$2,803.50	\$0.00	\$2,803.50	\$0.00
5	CITIBANK, N.A.	33	\$3,214.94	\$0.00	\$3,214.94	\$0.00
6	JPMORGAN CHASE BANK, N.A.	33	\$2,735.34	\$0.00	\$2,735.34	\$0.00
7	DISCOVER BANK	33	\$608.94	\$0.00	\$608.94	\$0.00
8	EDFINANCIAL SERVICES	33	\$1,954.06	\$0.00	\$1,954.06	\$0.00
9	M & T BANK	24	\$23,582.94	\$22,682.60	\$900.34	\$5,352.97
10	MIDLAND FUNDING, LLC	0	\$0.00	\$0.00	\$0.00	\$0.00
11	NISSAN MOTOR ACCEPTANCE CORPORATION	24	\$0.00	\$0.00	\$0.00	\$0.00
12	MIDLAND FUNDING, LLC	33	\$1,815.57	\$0.00	\$1,815.57	\$0.00
13	SYNCHRONY BANK	33	\$0.00	\$0.00	\$0.00	\$0.00
14	TD BANK, N.A.	33	\$0.00	\$0.00	\$0.00	\$0.00
15	TD RETAIL CARD SERVICES	33	\$2,192.97	\$0.00	\$2,192.97	\$0.00
16	OFFICE OF THE U.S. TRUSTEE	0	\$0.00	\$0.00	\$0.00	\$0.00
17	VERIZON BY AMERICAN INFOSOURCE	33	\$279.63	\$0.00	\$279.63	\$0.00
18	ISABEL C. BALBOA	0	\$0.00	\$0.00	\$0.00	\$0.00
19	MARC CROUSHORE	0	\$0.00	\$0.00	\$0.00	\$0.00
20	TRAVIS J. RICHARDS	0	\$0.00	\$0.00	\$0.00	\$0.00
21	U.S. DEPARTMENT OF HOUSING & URBAN	24	\$0.00	\$0.00	\$0.00	\$0.00
22	UNIFUND CCR PARTNERS	33	\$3,586.70	\$0.00	\$3,586.70	\$0.00
23	Alpha Dental	33	\$0.00	\$0.00	\$0.00	\$0.00
24	COOPER UNIVERSITY HEALTH CARE	33	\$0.00	\$0.00	\$0.00	\$0.00
25	EDFINANCIAL SERVICES	33	\$0.00	\$0.00	\$0.00	\$0.00

THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
26	EDFINANCIAL SERVICES	33	\$0.00	\$0.00	\$0.00	\$0.00
27	EDFINANCIAL SERVICES	33	\$0.00	\$0.00	\$0.00	\$0.00
28	EDFINANCIAL SERVICES	33	\$0.00	\$0.00	\$0.00	\$0.00
29	LEGACY TREATMENT SERVICES, INC.	33	\$0.00	\$0.00	\$0.00	\$0.00
30	NISSAN MOTOR ACCEPTANCE CORPORATION	33	\$0.00	\$0.00	\$0.00	\$0.00
31	SOUTHERN JERSEY FAMILY MEDICAL CENTERS	33	\$0.00	\$0.00	\$0.00	\$0.00

Case Steps

Start Date	No. Months	Payment
04/01/2019	2.00	\$0.00
06/01/2019	Paid to Date	\$1,455.00
07/01/2019	57.00	\$493.00
04/01/2024	Projected end of plan	

Total payments received this period: \$6,409.00

Total paid to creditors this period: \$5,352.97

Undistributed Funds on Hand: \$891.34

Arrearages: (\$485.00)

Attorney: TRAVIS J. RICHARDS, ESQUIRE